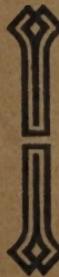


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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
DUMMER, N. H.
FOR THE YEAR ENDING
JANUARY 31, 1933



BERLIN, N. H.
The Berlin Publishing Company, Inc.
1933

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
DUMMER, N. H.
FOR THE YEAR ENDING
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1933

Town Officers, 1932-1933

Moderator

LINWOOD O. HAMLIN

Town Clerk

ROBERT E. GLOVER

Selectmen

A. WILLIS WIGHT

HENRY H. HOLT

PAUL H. HOLT

Treasurer

ERNEST P. GOUD

Board of Health

AVERY HART

Constable

THOMAS P. WENTWORTH

Auditor

LINWOOD O. HAMLIN

Fire Warden

RAY E. HAMLIN

Deputy Fire Wardens

ERNEST C. STILES

EDGAR C. BACON

Library Trustees

EMILEY FLINT

ERNEST P. GOUD

TENA FORBUSH

Road Agents

CLYDE STILES

EDGAR BACON

State of New Hampshire

(L. S) To the Inhabitants of the Town of Dummer in the County
of Coos, in said State qualified to vote in Town Affairs:

You are hereby notified to meet at Pontook Schoolhouse in said
Dummer on Tuesday, the 14th day of March next, at 9:30 of the
clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation for the same.
3. To raise such sums of money as may be necessary for the repairs of highways and bridges for the ensuing year.
4. To raise such sums of money as may be necessary for snow removal.
5. To see what action the town will take to comply with the State requirements regarding Trunk Line and State Aid Maintenance and make appropriation thereon.
6. To raise such sums of money as may be necessary for State Aid Construction.
7. To raise such sums of money as may be necessary for cutting bushes along the town highways.
8. To raise such sums of money as may be necessary for the support of Town Library.
9. To raise such sums of money as may be necessary for maintenance of Cemeteries.
10. To raise such sums of money as may be necessary for support of Town Poor.
11. To see what sum of money the Town will raise for G. A. R. Memorial exercises.

12. To see if the Town will vote to raise the Town Treasurer's salary to \$100.00.

13. To see if the Town will vote to give a discount of 2% on all property tax paid on or before July 1st, 1933, 1½% on or before August 1st, 1933, 1% on or before Sept. 1st, 1933.

14. To see if the Town will vote to discontinue the highway between the Willard Holt farm (so called) and the hill road at Wights schoolhouse.

15. To see if the Town will vote to discontinue the highway between the David Scott residence and the Howard ferry.

16. To give the Selectmen the right to hire money in anticipation of taxes and pay or renew old notes.

17. To transact any other business that may legally come before this meeting and make appropriation relating thereto.

Given under our hands and seal, this 6th day of February, in the year of our Lord nineteen hundred and thirty-three.

A. WILLIS WIGHT,
HENRY H. HOLT,
PAUL H. HOLT

Selectmen of Dummer.

A true copy of Warrant—Attest:

A. WILLIS WIGHT,
HENRY H. HOLT,
PAUL H. HOLT,
Selectmen of Dummer.

Condensed Budget

	Actual	Estimated
Town charges	\$ 2,700.14	\$ 2,700.00
Highways and Bridges	2,327.08	1,600.00
Snow removal	764.06	800.00
Bush Cutting		100.00
S. A. Construction	1,420.50	1,089.00
Libraries	75.00	75.00
Cemeteries	34.40	50.00
Town poor	262.00	250.00
Old Age Assistance	220.00	240.00
G. A. R. Memorial	10.00	10.00
Payment on debt	1,500.00	1,000.00

Report of Selectmen

INVENTORY, APRIL 1, 1932

Resident lands and buildings.....	\$ 98,114.00
Non resident land and buildings	238,992.00
71 horses	4,225.00
2 oxen	80.00
216 cows	9,640.00
26 neat stock	685.00
134 sheep	461.00
10 hogs	94.00
300 fowls	150.00
Vehicles	2,400.00
4 mills	1,725.00
Wood and lumber	300,085.00
Gasoline pumps	1,400.00
Stock in trade	1,550.00
Dams, booms and piers	65,265.00
Electric lines	1,867.00
Total Taxable Valuation	\$726,263.00
Exempt to soldiers	3,030.00

TAXES ASSESSED FOR ALL PURPOSES

State tax	\$ 1,218.00
County	2,171.54
Town charges	3,000.00
Town highways	2,500.00
Snow removal	800.00
T. L. Maintenance	1,880.00
S. A. Maintenance	960.00
S. A. C. and Leg. Special	2,420.50
Libraries	75.00
Cemeteries	50.00
Town poor	50.00
G. A. R. Memorial	10.00
Payment on debt	1,500.00

TOWN OF DUMMER, N. H.

School purposes	4,722.00
Overlay	387.46
<hr/>	
Total amount raised by property tax	\$ 21,744.50
Poll tax	\$ 250.00
Tax rate \$2.51 on \$100.00	
Added taxes	20.00
Less estimated revenue and credits:	
Interest and dividend tax	\$ 23.23
Savings bank tax	132.20
Motor vehicle permit fees	278.32
S. A. Maintenance	960.00
T. L. Maintenance	1,880.00
<hr/>	
	\$ 3,273.75
Abatements	\$ 62.21
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FINANCIAL STATEMENT

Assets

Cash in hands of treasurer	\$ 2,050.94
School District	12.00
C. W. Holt, tractor account	13.80
Bounties	12.20
Due from County	18.56
Town of Milan	291.01
Notes	175.00
Sale of old tractor and buildings	156.00
Taxes bought by Town	41.23
1931 uncollected taxes	510.83
<hr/>	
Total assets	\$ 2,381.57

Liabilities

Bills outstanding, F. U. Woodward, collector	\$ 9.45
School district, dog licenses	46.05
Long team notes	7,000.00
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Total Liabilities	\$ 7,055.50
Total Assets	\$ 3,281.57
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Excess of liabilities over assets	\$ 3,773.93

REPORT OF SELECTMEN

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Receipts

From local taxes:

Property taxes committed to collector, 1932	\$ 18,230.93
Less abatements	62.21
Less uncollected	510.83

Property taxes current year actually collected	\$ 17,657.89
Poll taxes, current year actually collected	270.00
Property and poll taxes previous years actually collected	364.31

Total of above collections	\$ 18,292.20
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From State:

For Highways and Bridges	\$ 1,770.10
Leg. Special	36.66
For State Aid Construction	2,440.24
For Trunk line Maintenance	425.96
U. R. C.	3,796.09
Interest and dividend tax	18.59
Savings bank tax	104.42
Bounties	22.20

From County:

For support of poor	103.36
From local sources except taxes:	
Dog licenses	49.05
Rent of property	3.00
Interest received on taxes	11.62
Income from departments	289.46
Registration of Motor Vehicles, 1932 permits.	119.21
Registration of Motor Vehicles, 1933 permits.	106.00

Total current revenue receipts	\$ 27,588.76
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Receipts other than Current Revenue:

Temporary loans	\$ 9,000.00
Long term notes during year	225.00
Refunds	153.60

Total receipts other than current revenue	\$ 9,378.60
Total receipts from all sources	415.26
Grand Total	\$ 37,382.62

Payments

General Government:

Town Officer's salaries	\$ 940.62
Town Officer's expenses	375.46
Election and registration expenses	106.20

Protection of Persons and Property:

Police Dept. including care of tramps	24.82
Bounties	34.40
Damage by dogs	3.00

Health:

Vital statistics	4.25
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Highways and Bridges:

Trunk Line maintenance	27.75
Town maintenance, summer	2,385.55
Town maintenance, winter	764.06
General expense	582.69

Libraries:

Support of Library	75.00
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Charities:

Old age assistance	220.00
Town poor	262.00
County poor	121.92

Patriotic Purposes:

G. A. R. Memorial Day	10.00
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Public Service Enterprises:

Cemeteries	34.40
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Unclassified:

Tractor	315.44
Damages and legal expenses	817.70
Taxes bought by Town	41.23

\$ 7,146.49

Interest:

Paid on temporary loans	\$ 225.00
Paid on long term notes	440.00

\$ 665.00

New Construction:

State aid construction	\$ 4,002.76
U. R. C.	3,796.09
Leg. special	2,609.20

\$ 10,408.05

Total outlay payments

REPORT OF SELECTMEN

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Indebtedness:

Payments on temporary loans	\$ 9,000.00
Total indebtedness payments	\$ 9,000.00
Payments to other Governmental Divisions:	
Taxes paid to State	\$ 2,171.54
Taxes paid to County	1,218.00
Payments to School District	4,722.60
Total payments to other Governmental Div. .	\$ 8,112.14
Total payments for all purposes	35,331.68
Cash on hand January 31, 1933	2,050.94
Grand total	\$ 37,382.62

CERTIFICATION

This is to certify that the information in this report was taken from the official records and is complete and correct to the best of our knowledge and belief.

A. WILLIS WIGHT,
HENRY H. HOLT,
PAUL H. HOLT
Selectmen of Dummer.

Treasurer's Report

RECEIPTS

February—1932

3	Balance in treasury	\$ 415.26
22	From F. U. Woodward, collector, taxes \$328.15, Int. \$7.16	335.31
29	From Dummer School Dis., meter 1930-31, \$24.00 printing reports \$28.40	52.40

March

8	Town of Milan, diff'rence due Dummer breaking winter roads, 1931-32	26.96
22	From County of Coos, town poor account	15.50
30	From F. U. Woodward, temporary loan	225.00

April

5	From The City National Bank, note	1,000.00
9	From F. U. Woodward, collector tax \$36.16, Int. \$1.13	37.29
	(Abatement order \$76.80)	
16	From Charlie Holt, balancee due tractor account ..	101.20

May

9	From C. T. Patten, State Treasurer tractor acct...	3.00
17	From C. T. Patten, State Treasurer	45.00
17	From Town of Milan, snow removal.....	30.00
17	From Robert Glover, Town Clerk, auto permits (1932) \$36.78, dog license (1932) \$9.00	45.78
20	From The City National Bank, note	2,000.00

June

11	From C. T. Patten, tractor account	10.50
13	From The City National Bank, note	2,000.00
14	From Town of Dummer, Leg. special	28.00
23	From County of Coos Dummer poor account	39.48
23	From Town of Dummer, Leg. special, use of tractor	22.00

July

5	From County of Coos, Dummer poor	48.38
5	From the City National Bank, note.....	2,000.00

TREASURER'S REPORT

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6	From Town of Dummer, tractor account	60.00
16	From C. T. Patten, S. A. C. \$500, Leg. Spec. \$1,000	1,500.00
18	From Town of Dummer, Leg. Spec.	38.00
19	From C. T. Patten, T. L. M. and S. A. M.	462.62
26	From C. T. Patten, Leg. Special	700.00
 August		
4	From F. U. Woodward, taxes.....	439.51
 September		
13	From The City National Bank, note	2,000.00
19	From C. T. Patten, bounty on 71 hedge hogs	14.20
"	From R. E. Glover, auto permits \$38.66 dog tax \$4	42.66
 October		
3	From C. T. Patten, S. A. C.	1,500.00
5	From C. T. Patten, Unemployment Relief Construc- tion Fund	672.22
8	From C. T. Patten, Unemployment Relief Construc- tion Fund	225.67
21	From C. T. Patten, U. R. C. Fund	354.88
22	From F. U. Woodward, taxes	883.05
28	From C. T. Patten, U. R. C. Fund	634.05
 November		
5	From C. T. Patten, U. R. C. Fund \$1,255.47 S. A. C. \$200	1,455.47
19	From C. T. Patten, U. R. C. Fund.....	273.29
22	From Wilbur Lang, use of roller on Milan road ..	3.00
29	From Owen Hawkins, shed at Magill place	25.00
 December		
3	From F. U. Woodward, taxes	15,356.16
12	From C. T. Patten, savings bank tax	104.42
14	From C. T. Patten, hedge hog bounties \$3, bear bounty \$5, U. R. C. \$247.31	255.31
14	From Clyde Stiles, fencing from Magill place....	1.00
15	From Robert E. Glover, auto permits 1932 \$4.10 auto permits 1933 \$39.67, dog license, 1932 \$26.25	70.02
17	From F. U. Woodward, taxes \$814.63, Int. 55c	815.18
21	From C. T. Patten, U. R. C. Fund	112.86
24	From C. T. Patten, U. R. C. Fund	20.34
 January—1933		
4	From Robert E. Glover, auto permits 1933	94.35
7	From C. T. Patten, dist. of tax on int. and div.	18.59

TOWN OF DUMMER, N. H.

22	From C. T. Patten, S. A. C. \$240.24, Leg. Special \$70.10	310.34
30	From F. U. Woodward, taxes \$434.54, Int. \$2.78 ..	437.32
31	From Robert Glover, auto permits (1933) \$12.25 dog license (1932) \$9.80	22.05

	Total receipts	\$ 37,382.62

PAYMENTS

By Order of Selectmen

February—1932

8	Order 2114, Charlie Holt, East Side snow \$37.50 tractor supplies \$31.01	\$ 68.51
8	Order 2115, Chaney Holt, supplies for Lafrance family	11.47
8	Order 2116, L. O. Hamlin, services as auditor....	10.00
8	Order 2117, Francis Sias, T. L. M.....	4.00
8	Order 2118, Henry H. Holt, tractor account.....	3.00
8	Order 2119, E. C. Bacon, West Side snow.....	38.24
8	Order 2120, The Austin Western Road Machine Co. repairs	10.70
15	Order 2121, C. W. Holt, tractor \$11.39, snow \$30 .	41.39
15	Order 2122, C. N. Hodgdon Co., coal, tractor acet..	23.03
15	Order 2123, Francis Sias, T. L. snow.....	9.45
15	Order 2124, Owen R. Hawkins, E. Side snow.....	4.34
23	Order 2125, Francis Sias, T. L. snow	8.75
23	Order 2126, Chaney Holt, Lafrance family.....	13.84
23	Order 2127, O. S. Holt & Son, lumber for bridge (West Side)	110.16
29	Order 2128, Charlie Holt, tractor \$2.25, E. Side snow \$12.50	14.75

March

2	Order 2129, E. C. Bacon, W. Side snow	59.84
8	Order 2130, Owen R. Hawkins, serv. \$20, exp. \$4.56, bounties \$2	26.56
8	Order 2131, G. H. Hamlin, stamps.....	5.00
8	Order 2132, A. W. Wight, serv. \$15, stamps \$1.40.	16.40
8	Order 2133, Twin State Co., meter charge.....	1.00
15	Order 2134, Charlie Holt, tractor \$9.65, E. Side snow \$50	59.65
15	Order 2135, Berlin Pub. Co., printing Town reports	110.50
15	Order 2136, Archie Griffin, supervisor.....	11.56

TREASURER'S REPORT

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15	Order 2137, E. C. Bacon, W. Side snow	67.10
15	Order 2138, Gerald Sias, supervisor	9.24
15	Order 2139, Francis Sias, T. L. snow	4.72
15	Order 2140, Chaney Holt, Lafrance family	13.99
15	Order 2141, Leon Griffin, supervisor	7.64
22	Order 2142, L. O. Hamlin, moderator	3.80
22	Order 2143, Allen French, care of Pontook S. H. Town meeting	2.00
30	Order 2144, Roy G. Hamlin, tractor Ins. \$13.80 officer's bonds \$55	68.80
30	Order 2145, Chaney Holt, Lafrance family	12.39
30	Order 2146, E. C. Bacon, W. Side snow	61.96
 April		
5	Order 2147, T. A. Witham, breaking winter road..	8.00
5	Order 2148, Edson C. Eastman Co. 100 payment sheet blanks	7.35
5	Order 2149, Charlie Holt, tractor supplies \$50.08 plowing E. Side \$127.50.....	177.58
5	Order 2150, F. U. Woodward, tax bought by town.	41.23
5	Order 2151, Clyde Stiles, E. Side road.....	6.28
5	Order 2152, A. W. Wight, services \$25, exp. \$2.80.	27.80
5	Order 2153, The City National Bank, Int. on note	30.00
12	Order 2154, Clyde Stiles, E. Side road	35.90
12	Order 2155, E. C. Bacon, W. Side road	27.97
19	Order 2156, E. C. Bacon, W. Side road	32.92
19	Order 2157, Chaney Holt, Lafrance family	14.96
19	Order 2158, O. S. Holt & Son, lumber for cemetery	6.90
19	Order 2159, Henry H. Holt, exp. recording deed ..	1.49
19	Order 2160, Clyde Stiles, E. Side road	41.19
19	Order 2161, Paul H. Holt, serv. \$20, exp. \$19.60 ..	39.60
26	Order 2162, E. C. Bacon, W. Side road	87.37
26	Order 2163, Paul H. Holt, serv. \$17.50, exp. \$10.80 tractor \$8.15	36.45
26	Order 2164, Clyde Stiles, E. Side road	31.91
 May		
2	Order 2165, Ray Hamlin, Int. on note	60.00
2	Order 2166, Twin State Co., meter charge.....	2.00
2	Order 2167, Owen Hawkins, snow removal	37.02
2	Order 2168, E. C. Bacon, W. Side road \$42.32 gen- eral repairs \$17.79	60.11
2	Order 2169, A. W. Wight, services \$30, exp. 80c ..	30.80
2	Order 2170, Henry H. Holt, serv. \$80, exp. \$22.29	102.29

TOWN OF DUMMER, N. H.

10	Order 2171, Clyde Stiles, E. Side road.....	15.28
10	Order 2172, Clyde Stiles, E. Side road	10.89
10	Order 2173, Paul H. Holt, tractor supplies	6.65
10	Order 2174, E. C. Bacon, W. Side road	80.77
10	Order 2175, Henry H. Holt, legal advice, H. G. Noyes	2.00
10	Order 2176, A. W. Wight, serv. \$20, exp. \$4	24.00
10	Order 2177, Harry Emery, care and support of Bessie Forbush	15.00
17	Order 2178, Chaney Holt, Lafrance family \$20, C. A. Delano family \$9.97, running line \$7	36.97
17	Order 2179, Robert Woodward, running line	7.00
17	Order 2180, Edw. Griffin, running line	7.00
17	Order 2181, Clyde Stiles, E. Side road	19.21
17	Order 2182, E. C. Bacon, snow \$8.49, summer road \$80.46	88.95
17	Order 2183, Wm. Bair, G. A. R. Memorial	10.00
20	Order 2184, Ernest P. Goud, land damage	300.00
20	Order 2185, Hamlin Bros., land damage	15.00
20	Order 2186, T. A. Witham, land damage	10.00
20	Order 2187, W. E. Sanderson, land damage	35.00
20	Order 2188, The City National Bank, Int.	60.00
23	Order 2189, Henry H. Holt, S. A. C.	227.23
23	Order 2190, E. C. Bacon, W. Side road	48.29
23	Order 2191, Town of Stark, snow removal	40.00
23	Order 2192, Clyde Stiles, E. Side road.....	30.90
23	Order 2193, Paul Holt, serv. \$14, exp. \$16.40	30.40
23	Order 2194, Willard Wight, legal advice	4.00
26	Order 2195, Ernest P. Goud, land damage	400.00
30	Order 2196, E. C. Bacon, W. Side road	84.84
30	Order 2197, Paul Holt, tractor acct.	4.75
30	Order 2198, Harry Emery, care and support B. Forbush	20.00

June

1	Order 2199 to 2228 inclusive, pay roll checks S. A. C.	216.53
7	Order 2229, D. C. Thurston, appraised land damage	9.20
7	Order 2230, Charlie Holt, repairing tractor shed ..	4.75
7	Order 2231, Paul Holt, tractor supplies	8.55
7	Order 2232, Edson C. Eastman Co., tax books	4.15
7	Order 2233, A. Willis Wight, serv. \$20, exp. \$7.20.	27.20
7	Order 2234, H. E. Wilkinson M. D., professional services to Mrs. C. A. Delano	8.00

TREASURER'S REPORT

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7	Order 2235, Clyde Stiles, E. Side road.....	138.88
7	Order 2236, Henry Holt, serv. \$58.20, exp. \$22.04.	81.24
11	Order 2237 to 2263 inclusive, pay roll, June 4 Leg. Special	405.23
13	Order 2264, The City National Bank, Int.	60.00
13	Order 2265, The Austin Western Road Machine Co., repairs	28.05
13	Order 2266, E. C. Bacon, W. Side road	13.96
13	Order 2268, Paul Holt, tractor supplies	25.95
13	Order 2269, Clyde Stiles, E. Side road	256.26
23	Order 2270 to 2301 inclusive, pay roll, June 11 S. A. C.	192.64
27	Order 2302 to 2327 inclusive, pay roll, June 18, S. A. C.	271.26
27	Order 2328, Winston Hart, tractor	3.50
27	Order 2329, Tom Wentworth, tractor	7.00
27	Order 2330, Henry H. Holt, snow removal	3.44
27	Order 2331, Paul Holt, serv. & exp. \$22, tractor \$10.75	32.75
27	Order 2332, Harry Emery, b'd & care B. Forbush.	20.00
27	Order 2334, Blanche Goud, school money	450.00
27	Order 2335, Clyde Stiles, E. Side road	147.61
27	Order 2336, Treas. Amer. Tar Co., tar for dr'ways	102.59
July		
5	Order 2337, Twin State Co., meter charge.....	2.20
5	Order 2338, J. B. Ingham, reflector	2.00
5	Order 2339, F. D. Willey, spark plugs (4)	3.00
5	Order 2340, The City Nat. Bank, Int. on note ...	60.00
5	Order 2341 to 2369 inclusive, pay roll, June 25 ..	767.40
11	Order 2370, Clyde Stiles, E. Side road	16.74
11	Order 2371, A. W. Wight, serv. \$20, exp. \$10.10..	30.10
11	Order 2372, Thomas Wentworth, tractor \$20.50, police \$14.82	35.32
11	Order 2373, Gerald Sias, mowing cemetery	7.00
11	Order 2374, Paul Holt, labor on tractor & sup....	27.30
11	Order 2375, Mark H. Haylor, County Treas. Assist. to Avilda Howland, Mar., Apr. and May 1932..	66.00
18	Order 2376 to 2407 Inclus. pay roll, 2 wks. July 2 and 9	1,141.99
19	Order 2408, Chaney Holt, Lafrance family	9.10
19	Order 2409, Clyde Stiles, E. Side road.....	8.16
26	Order 2410, H. D. Hart, cemetery	7.00
26	Order 2411, E. C. Bacon, W. Side road	33.06

TOWN OF DUMMER, N. H.

August

1	Order 2412, Twin State Co., meter charge88
1	Order 2413, Harry Emery, b'd & care of B. Forbush	25.00
1	Order 2414, C. W. Stiles, E. Side road	13.81
8	Order 2415, Paul Holt, services \$5, exp. \$11.90 pad-lock and keys \$4.25	21.15
8	Order 2416, A. W. Wight, serv. \$10, exp. \$2 40....	12.40
8	Order 2417, Edmund Sullivan, leg. ad. and exp...	22.70
8	Order 2418, Henry Holt, building gates	8.19
8	Order 2419, E. C. Bacon, W. Side road,	45.34
8	Order 2420, Can. Nat. Tel., Leg. Spec.	23.32
15	Order 2421, E. C. Bacon, W. Side road	105.12
15	Order 2422, C. W. Stiles, E. Side road	8.64
15	Order 2423, Henry Holt, S. A. C.	61.26
15	Order 2424, Chaney Holt, S. A. C.	1.94
15	Order 2425, Robert Woodward, S. A. C.	5.06
15	Order 2426, Orrin Holt, S. A. C.	4.00
15	Order 2427, Blanche C. Goud, school money	200.00
15	Order 2428, Ernest P. Goud, library	35.00
15	Order 2429, Harry Emery, cl'ing for B. Forbush..	5.00
15	Order 2430, Ernest L. Dale, mileage on mail route	13.44
22	Order 2431, C. W. Stiles, E. Side road	2.92
22	Order 2432, E. C. Bacon, W. Side road	133.76
22	Order 2433, Henry Holt, S. A. C.	89.74
22	Order 2434, Owen Hawkins, S. A. C.	18.89
22	Order 2435, Robert Woodward, S. A. C.	10.50
26	Order 2436, Chaney Holt, S. A. C.	7.00
22	Order 2437, Willie Howland, S. A. C.....	9.72
22	Order 2438, Chaney Holt, S. A. C.	7.00
29	Order 2439, Fred C. Cleveland, entry fee and copy of petition for special town meeting	2.20
29	Order 2440, H. H. Holt, serv. \$26.25, exp. \$15.35..	41.60
29	Order 2441 to 2475 Inclu., pay roll Aug. 20.....	494.43
29	Order 2476, Henry H. Holt, Leg. Spec.....	40.85
29	Order 2477, W. M. Forbush, Leg. Spec.....	25.28
29	Order 2478, E. C. Bacon, Leg. Spec.....	21.33
29	Order 2479, C. W. Stiles, E. Side road.....	31.43
29	Order 2480, E. C. Bacon, W. Side road.....	67.72
29	Order 2481, Ernest P. Goud, serv. \$50, exp. \$17.49.	67.49

September

6	Order 2482, Chaney Holt, Lafrance family.....	1.20
6	Order 2483, E. C. Bacon, W. Side road.....	27.91
6	Order 2484, C. W. Stiles, E. Side road.....	234.27

TREASURER'S REPORT

19

6	Order 2485, Harry Emery, b'd & care of B. Forbush, 5 weeks.....	25.00
6	Order 2486, Henry Holt, hedgehog bounties.....	5.40
6	Order 2487, Paul Holt, serv. \$4, exp. \$10.40, bounties \$4.....	18.40
6	Order 2488, A. W. Wight, hedgehog bounties....	2.80
6	Order 2489 to 2522 Inclus., pay roll Aug 27.....	921.35
13	Order 2523 to 2557 Inclus., pay roll Sept. 3.....	891.43
13	Order 2558, Herbert Hart, cemetery acet.....	6.86
13	Order 2559, E. C. Bacon, W. Side road.....	14.16
13	Order 2560, C. W. Stiles, E. Side road.....	27.40
13	Order 2561, Gerald Sias, cemetery acet.....	6.64
13	Order 2562, A. Willis Wight, serv. \$10, exp. \$8.95	18.95
13	Order 2563, The City Nat. Bank, Int. on note....	30.00
20	Order 2564 to 2598 Inclus., pay roll Sept. 10....	547.68
20	Order 2599, Gerald Sias, supervisor.....	10.24
20	Order 2600, E. C. Bacon, W. Side road.....	46.84
20	Order 2601, C. W. Stiles, E. Side road.....	31.31
20	Order 2602, Archie Griffin, supervisor.....	9.56
26	Order 2603 to 2608 Inclus., pay roll Sept. 17....	25.51
26	Order 2609, Blanche C. Goud, school money.....	100.00
26	Order 2610, Clyde Stiles, E. Side road.....	7.00
26	Order 2611, Leon Griffin, supervisor.....	8.00

October

4	Order 2612 to 2636 Inclus., pay roll Sept. 24, U. R. C.....	672.22
4	Order 2637, Blanche C. Goud, school money.....	300.00
4	Order 2638, Twin State Co., meter charge.....	2.00
4	Order 2639, P. A. Forbush, rent of land for shed..	32.00
4	Order 2640, Harry Emery, b'd & care B. Forbush.	20.00
4	Order 2641, Austin Western Mach. Co., machinery.	33.00
6	Order 2642, The City National Bank, Int.....	10.00
10	Order 2643 to 2652 Inclus., pay roll Oct. 1, U. R. C.	225.67
10	Order 2653, E. C. Bacon, W. Side road.....	64.97
17	Order 2654 to 2683 and 2685, pay roll Oct. 8, S. A. C. \$156.21, U. R. C. \$354.88.....	511.09
17	Order 2684, O. S. Holt & Son, gen. exp. repairs..	9.92
24	Order 2686 to 2716 Inc., pay roll, Oct. 15, U. R. C.	634.05
24	Order 2717, Robert Horne, bear bounty.....	5.00
31	Order 2718 to 2745 Inclus., pay roll Oct. 22.....	669.00
31	Order 2746, Blanche C. Goud, school money.....	500.00
31	Order 2747, E. C. Bacon, W. Side Road.....	8.65

TOWN OF DUMMER, N. H.

31	Order 2748, Harry Emery, b'd & care B. Forbush \$20, clothing \$5.....	25.00
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November

7	Order 2749, Ray Hamlin, Int. on note.....	30.00
7	Order 2750 to 2775 Inclus., pay roll Oct. 29.....	586.47
7	Order 2776, C. W. Stiles, E. Side road.....	26.70
7	Order 2777, Twin State Co., meter charge.....	1.08
7	Order 2778, Henry Holt, serv. \$35.50, exp. \$3.47..	38.97
7	Order 2779, A. W. Wight, serv. \$13.75, exp. \$8.40..	22.15
14	Order 2780 to 2796 Inc., pay roll Nov. 5., U. R. C..	273.29
14	Order 2797, Roy G. Hamlin, Premium on C. Walker's Insurance.....	10.00
14	Order 2798, Leon Griffin, supervisor.....	8.00
14	Order 2799, Paul Holt, hedgehog bounties \$3, bear \$5, expenses to Manchester \$25.....	33.00
21	Order 2800, Archie Griffin, sev. & exp., supervisor.	9.56
21	Order 2801, L. O. Hamlin, serv. as moderator....	8.00
21	Order 2802, Gerald Sias, serv. & exp. supervisor..	10.40
21	Order 2803, E. C. Bacon, W. Side road.....	14.68
21	Order 2804, The City National Bank, Int.....	20.00
24	Order 2805, Blanche C. Goud, school money.....	500.00
28	Order 2806, Owen Hawkins, snow remv. E. Side..	83.50
28	Order 2807, E. C. Bacon, snow remv. W Side....	14.20
28	Order 2808, Paul Holt, serv. \$13, exp. \$33.80....	46.80
28	Order 2809, Blanche C. Goud, school money.....	100.00
28	Order 2810, Ernest Dale, mileage on mail route..	3.36
28	Order 2811 to 2827, pay roll Nov. 19, U. R. C....	247.31
28	Order 2828, The City National Bank, Int.....	5.00
28	Order 2829, Brown Co. for right of way across lot 205	35.00

December

5	Order 2830, Clyde Stiles, E. Side road.....	17.28
5	Order 2831, F. L. Blake, blade for grader.....	8.00
5	Order 2832, Twin State Co., meter charge.....	2.98
5	Order 2833, Mark H. Taylor, County Treas. Assist. to Avilda Howland.....	116.00
5	Order 2834, C. T. Patten, State Treas., State tax..	1,218.00
5	Order 2835, E. C. Bacon, snow removal.....	4.65
5	Order 2836, Henry H. Holt, hauling logs from new road.....	24.25
5	Order 2837, Mark H. Taylor, county tax.....	2,171.54
5	Order 2838, F. U. Woodward, Int. on note.....	240.00

5	Order 2839, E. P. Goud, library money.....	40.00
12	Order 2840, C. W. Stiles, E. Side road.....	8.44
12	Order 2841, O. S. Holt & Son, snow removal.....	3.50
12	Order 2842, Paul Holt, bounties.....	6.00
12	Order 2843, Blanche C. Goud, school money.....	500.00
12	Order 2844, The City National, 2 notes.....	4,000.00
12	Order 2845 to 2857 Inclus., pay roll Nov. 26.....	140.04
12	Order 2858, G. H. Hamlin, stamps (selectmen)...	5.00
19	Order 2859, C. W. Stiles, E. Side road.....	31.21
19	Order 2860, E. C. Bacon, W. Side road.....	14.66
19	Order 2861, Linwood Hamlin, tractor acct.....	2.00
26	Order 2862, The City National Bank, note.....	2,000.00
26	Order 2863, Mastercraft printers, posters for Auc.	2.85
26	Order 2864, Henry H. Holt, U. R. C.....	9.34
26	Order 2865, E. C. Bacon, U. R. C.....	4.00
26	Order 2866, Junior Hart, U. R. C.....	7.00
26	Order 2867, E. C. Bacon, W. Side road, sum. work	21.77

January—1933

2	Order 2868, The City National Bank, note.....	1,000.00
2	Order 2869, Blanche C. Goud, school money.....	500.00
2	Order 2870, Blanche C. Goud, bal. school money \$1510, dog license \$62.60.....	1,572.60
2	Order 2871, The City National Bank, note.....	2,000.00
2	Order 2872, E. C. Bacon, snow removal.....	18.29
2	Order 2873, A. W. Wight, serv. \$10, exp. \$5.60..	15.60
2	Order 2874, Harry Emery, b'd & care of B. For- bush, 3 weeks.....	15.00
2	Order 2875, M. H. Taylor, Avilda Howland Assist.	18.00
17	Order 2876, E. C. Bacon, snow removal.....	14.34
23	Order 2877, Edson C. Eastman Co., sheets for Treas. cash book.....	5.60
23	Order 2878, St. Louis Hospital, Pearl Bruso, exp. Jan. 6 to 18, 1933.....	42.00
23	Order 2879, E. C. Bacon, snow removal.....	35.85
30	Order 2880, Paul Holt, serv. \$21, exp. \$28.60, bolts \$3.60	53.20
30	Order 2881, Henry H. Holt, serv. \$45, exp. \$9.06, bounties \$1.20	55.26
30	Order 2882, A. W. Wight, serv. \$22.50, exp. \$4.40..	26.90
30	Order 2883, T. C. Pulsifer, M. D., operation on Pearl Bruso	50.00
30	Order 2884, M. H. Taylor, Asst. to Avilda Howland	20.00
30	Order 2885, Tom Wentworth, serv. as constable..	10.00

TOWN OF DUMMER, N. H.

30	Order 2886, Twin State Co., meter charge.....	4.14
30	Order 2887, O. H. Holt & Son, Int. on note.....	60.00
30	Order 2888, F. U. Woodward, collecting tax, Int. and abatements to date.....	224.92
30	Order 2889, E. C. Bacon, snow removal.....	13.14
30	Order 2890, Robert E. Glover, serv. as Town Clerk auto permits, dog tax, etc.....	113.00
30	Order 2891, E. P. Goud, serv. \$50, exp. \$7.30....	57.30
30	Order 2892, C. W. Holt, snow removal.....	25.00
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	Total payments	\$ 35,331.68

RECAPITULATION

Total receipts and balance.....	\$ 37,382.62
Total payments	35,331.68
Balance in treasury, January 31, 1933.....	\$ 2,050.94

ERNEST P. GOUD, Treasurer.

Tractor Account

RECEIPTS

1932

C. T. Pattern, breaking roads.....	\$ 48.00
C. T. Pattern, breaking roads.....	10.50
Town of Dummer, State road.....	28.00
Town of Dummer, State road	22.00
Town of Dummer, State road.....	60.00
Town of Dummer, State road.....	38.00
Town of Milan.....	56.96

CREDITS

School District, meter charge.....	\$ 12.00
Charlie Holt, balance due.....	13.80
Town of Milan.....	177.61
Willie Forbush, old tractor.....	26.00
Total receipts and credits.....	\$ 492.87

PAYMENTS

Charlie Holt, snow.....	\$ 31.00
Henry Holt, hauling coal.....	3.00
C. W. Holt, snow.....	11.39
C. N. Hodgdon, coal.....	23.07
Charlie Holt, snow.....	2.25
Twin State, meter	1.00
Charlie Holt, snow	9.65
Roy Hamlin, insurance.....	13.80
Charlie Holt, supplies.....	50.08
Paul Holt, grease.....	8.15
Twin State, meter.....	2.00
Paul Holt, supplies.....	6.65
Paul Holt, supplies	4.75
Paul Holt, supplies.....	8.55
Paul Holt, supplies.....	25.95
Winston Hart, labor.....	3.50

TOWN OF DUMMER, N. H.

Tom Wentworth, labor.....	7.00
Paul Holt, gas, oil and labor.....	32.75
Twin State, meter.....	2.20
J. B. Ingham, reflector.....	2.00
T. D. Wille, spark plugs.....	3.00
Tom Wentworth, labor.....	20.00
Paul Holt, supplies and labor.....	27.30
Twin State, meter.....	.88
Twin State, meter.....	2.00
Twin State, meter.....	1.08
Twin State, meter.....	2.98
Linwood Hamlin, auctioneer.....	2.00
Mastercraft Printers, posters.....	2.85
Twin State, meter.....	4.14
 Total payments.....	\$ 315.44
Total receipts and credits	\$ 492.87
 Total payments.....	\$ 315.44
 \$ 177.43	
Gain from previous year	\$ 1,069.43
 Net gain	\$ 1,246.86

Road Agent's Report

EAST SIDE ROAD

CLYDE W. STILES, Road Agent

Week ending April 2, 1932:

Clyde Stiles 9 hours	\$ 3.75
Owen Hawkins, 7 hours.....	2.53
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Paid by Order 2153	\$ 6.28
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Week ending April 9, 1932:

Clyde Stiles, 22½ hours.....	\$ 9.37
Jerome Witham, 7½ hours.....	2.61
Charles Hawkins, 4 hours.....	1.44
Charles Hawkins, 7 hours.....	2.53
Robert Woodward, 4 hours.....	1.44
C. R. Holt and team, 4 hours.....	2.98
C. A. Delano, 4½ hours.....	1.62
Clyde W. Stiles, truck, 10½ hours.....	10.00
Clyde W. Stiles, use of car, 50 miles.....	4.00
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Paid by Order 2154.....	\$ 35.90
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Week ending April 16, 1932:

Clyde Stiles, 22 hours.....	\$ 9.17
Charles Hawkins and team, 14 hours.....	10.11
C. R. Holt and team, 4 hours.....	2.89
C. R. Holt, team 4 hours.....	1.44
Owen Hawkins and team, 4 hours.....	2.89
Willie Howland, 9 hours.....	3.25
Clyde Stiles, truck, 9 hours.....	8.55
David Scott and team, 4 hours.....	2.89
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Paid by Order 2160.....	\$ 41.19
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Week ending April 23, 1932:

Clyde Stiles, 17 hours.....	\$ 7.08
Clyde Stiles, truck, 6 hours.....	5.75

TOWN OF DUMMER, N. H.

Clyde Stiles, use of car 45 miles.....	3.60
Jerome Witham, 5 hours.....	1.81
Charles Hawkins, team, 9 hours.....	3.25
Charles Hawkins, 7 hours.....	2.53
Clarence Delano, 2 hours.....	.72
Owen Hawkins, team 8 hours.....	5.78
Willie Howland, 4 hours.....	1.44

Paid by Order 2165.....\$ 31.91

Week ending April 30, 1932:

Clyde Stiles, 11 hours.....	4.58
Clyde Stiles, truck, 1 hour.....	.95
Owen Hawkins and team, 4 hours.....	2.89
David Scott and team, 5 hours.....	3.61
Charles Hawkins, team, 9 hours.....	3.25

Paid by Order 2171.....\$ 15.28

Week ending May 7, 1932:

Clyde Stiles, 4 hours.....	\$ 1.67
Clyde Stiles, truck, 4 hours.....	3.80
Everett Bruso, 7 hours.....	2.53
Owen Hawkins, team, 4 hours.....	2.89

Paid by Order 2172.....\$ 10.89

Week ending May 14, 1932:

Clyde Stiles, 13 hours.....	\$ 5.42
Clyde Stiles, truck.....	12.35
Henry Young.....	.72
Sherman Corkum.....	.72

Paid by Order 2181.....\$ 19.21

Week ending May 21, 1932:

Clyde W. Stiles, 16 hours.....	\$ 6.67
Clyde W. Stiles, truck, 7 hours.....	6.65
Sherman Corkum, 9 hours.....	3.25
Willie Howland, 12 hours.....	4.33
Charles Hawkins, 2 hours.....	.72
O. S. Holt and Son, bridge lumber.....	7.68
Clyde Stiles, use of car.....	1.06

Paid by Order 2192.....\$ 30.90

Week ending June 4, 1932:

Clyde W. Stiles, 39 hours.....	\$ 16.25
Clyde W. Stiles, truck, 3 hours.....	2.85
Clyde Stiles, truck and man, 22 hours.....	29.33
O. R. Hawkins, truck and man, 4 hours.....	5.33
Edward Griffin, 22 hours.....	7.94
Willie Howland, 22 hours.....	7.94
G. A. Blake, 22 hours.....	7.94
E. A. Magill, 6 hours.....	2.17
R. E. Glover, truck and man, 18 hours.....	20.00
Everett Bruso, 14 hours.....	5.06
W. J. Holt, 5 hours.....	1.81
Harris Witham, 5 hours.....	1.81
O. R. Hawkins and team, 5 hours.....	3.61
Charles Hawkins and team, 5 hours.....	3.61

Paid by Order 2235..... \$115.65

Week ending June 4, 1932:

R. E. Glover and team, 2 hours.....	\$ 1.44
Charles Hawkins, 4 hours.....	1.44
Charles Hawkins, team, 9 hours.....	3.25
Avilda Howland, gravel... .	17.10

Paid by Order 2235..... \$ 23.23

Week ending June 18, 1932:

Clayson Glover, 9 hours.....	\$ 3.25
Elton Glover, 9 hours.....	3.25
Everett Bruso, 9 hours.....	3.25
Arthur Holt, 9 hours.....	3.25
E. C. Stiles, gravel.....	6.00
Robert Woodward, 9 hours.....	3.25
Chancy Holt, spikes.....	.35
Clyde W. Stiles, 42 hours.....	17.50
Clyde W. Stiles, truck and man, 36 hours.....	48.00
O. R. Hawkins, truck and man, 35 hours.....	46.67
E. A. Magill, 9 hours.....	3.25
Charles Wentworth, 18 hours.....	6.50
David Scott, 18 hours.....	6.50
Sherman Corkum, 24 hours.....	8.67
Henry Young, 24 hours.....	8.67
Roy Sias, 23 hours.....	8.31
Homer Sias, 24 hours.....	8.67

TOWN OF DUMMER, N. H.

R. E. Glover and truck, 9 hours.....	10.00
E. C. Stiles and truck, 15 hours.....	20.00
Avilda Howland, gravel.....	32.25
Lawrence Blake, 24 hours.....	8.67

Paid in Order 2269..... \$ 256.26

Week ending June 25, 1932:

Dwight Stiles, 5 hours.....	\$ 1.81
Charles Hawkins and team, 9 hours.....	6.50
Chaney Holt, team, 9 hours.....	3.25
Clayson Glover and team, 2 hours.....	1.44
David Scott, 4 hours.....	1.44
Cyrille LaFrance, 4 hours.....	1.44
Roy Sias, 4 hours.....	1.44
Homer Sias, 4 hours.....	1.44
E. C. Stiles, gravel.....	7.50

Paid by Order 2335..... \$147.61

Week ending July 2, 1932:

C. W. Stiles, 5 hours.....	\$ 2.08
C. W. Stiles, truck, 3 hours.....	2.85
C. A. Delano, 4 hours.....	1.44
C. R. Hawkins, truck and man, 2 hours.....	1.90
Jerome Witham, 2 hours.....	.72
O. S. Holt and Son, lumber.....	4.55
C. W. Stiles, use of car.....	3.20

Paid by Order 2370..... \$ 16.74

Week ending July 16, 1932:

Clyde W. Stiles, 7 hours.....	\$ 2.92
Clyde W. Stiles, truck, 4 hours.....	3.80
Sherman Corkum, 4 hours.....	1.44

Paid in Order 2409..... \$ 8.16

Week ending July 30, 1932:

Clyde W. Stiles, 8 hours.....	\$ 3.33
Everett Bruso, 4 hours.....	1.44
C. A. Delano, 4 hours.....	1.44
C. W. Stiles, truck, 8 hours.....	7.60

Paid by Order 2414..... \$ 13.81

ROAD AGENT'S REPORT

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Week ending August 13, 1932:	
Clyde W. Stiles, 5 hours.....	\$ 2.08
Clyde W. Stiles, truck, 5 hours.....	4.75
Thomas Wentworth, 5 hours.....	1.81
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Paid by Order 2422.....	\$ 8.64
Week ending August 20, 1932:	
C. W. Stiles, 3 hours.....	\$ 1.25
C. W. Stiles, truck, 1 hour.....	.95
E. A. Magill, 2 hours.....	.72
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Paid by Order 2431.....	\$ 2.92
Week ending August 27, 1932:	
C. W. Stiles, 33 hours.....	\$ 13.75
Gerald Sias, 16 hours.....	5.78
C. W. Stiles, truck, 10 hours.....	9.50
C. W. Stiles, use of car.....	2.40
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Paid by Order 2479.....	\$ 31.43
Week ending September 3, 1932:	
C. W. Stiles, 57 hours.....	\$ 23.75
C. W. Stiles, truck, 38 hours.....	36.10
C. E. Buzzell, pipe.....	131.40
Jerome Witham, 29 hours.....	10.47
W. J. Holt, 29 hours.....	10.47
O. R. Hawkins, man and team, 18 hours.....	13.00
C. A. Delano, 21 hours.....	7.58
Avilda Howland, gravel.....	1.50
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Paid by Order 2484.....	\$ 234.27
Week ending September 10, 1932:	
C. W. Stiles, 20 hours.....	\$ 8.33
C. A. Delano, 15 hours.....	5.42
C. W. Stiles, truck, 11 hours.....	10.45
C. W. Stiles, use of car.....	3.20
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Paid by Order 2560.....	\$ 27.40
Week ending September 17, 1932:	
C. W. Stiles, 12 hours	\$ 5.00
C. W. Stiles, truck, 10 hours.....	9.50
O. R. Hawkins, truck, 4 hours	3.80

TOWN OF DUMMER, N. H.

C. A. Delano, 4 hours.....	1.44
Everett Bruso, 5 hours.....	1.81
Wendell Sias, 5 hours.....	1.81
Sherman Corkum, 5 hours.....	1.81
Chaney Holt, 5 hours.....	1.81
Arthur Holt, 5 hours.....	1.81
T. P. Wentworth, 4 hours.....	1.44
Charles Hawkins, 3 hours.....	1.08

Paid by Order 2601.....\$ 31.31

Week ending September 24, 1932:

C. W. Stiles, 4 hours.....	1.67
C. W. Stiles, truck and man.....	5.33

Paid by Order 2610.....\$ 7.00

Week ending September 29, 1932:

Clyde Stiles, 13 hours.....	\$ 5.42
Arthur Holt, 13 hours.....	4.69
R. E. Glover, truck, 4 hours	3.20
O. S. Holt & Son, team, 9 hours.....	3.25
G. A. Blake, 9 hours.....	3.25

Paid in Order 2776.....\$ 19.81

Week ending, November 5, 1932:

Clyde Stiles, 7 hours.....	\$ 2.92
Arthur Holt, 7 hours.....	2.53
Wendell Sias, 4 hours.....	1.44

Paid in Order 2776.....\$ 6.89

Week ending November 26, 1932:

Clyde W. Stiles, 10 hours.....	\$ 4.17
T. P. Wentworth, 1 hour.....	.36
A. Laverdiere, 9 hours.....	3.25
C. W. Stiles, truck, 10 hours.....	9.50

Paid by Order 2830.....\$ 17.28

Week ending December 10, 1932:

C. W. Stiles, 6 hours.....	\$ 2.50
C. W. Stiles, truck, 2 hours.....	1.90
Chaney Holt, 4 hours.....	1.44

C. W. Stiles, cement.....	2.60
Paid by Order 2840.....	\$ 8.44
Week ending December 17, 1932:	
Clyde W. Stiles, 17 hours.....	\$ 7.08
M. Cleary, 12 hours.....	4.33
G. A. Blake, 12 hours.....	4.33
Henry Brown, 12 hours.....	4.33
O. S. Holt and Son, sharpening drills.....	1.00
Sherman Cerkum, 2 hours.....	.72
Charles Hawkins, 2 hours.....	.72
C. W. Stiles, truck, 6 hours.....	5.70
Avilda Howland, gravel.....	3.00
Paid by Order 2859.....	\$ 31.21

Snow Removal, East Side

Week ending February 6, 1932:	
Tractor, 7½ hours.....	\$ 37.50
Paid in Order 2114	
Week ending February 13, 1932:	
Tractor, crew, 6 hours.....	30.00
Paid in Order 2121	
Week ending February 27, 1932:	
Tractor and crew, 2½ hours.....	12.50
Paid by Order 2128	
Week ending March 12, 1932:	
Tractor and crew, 10 hours.....	50.00
Paid in Order 2134	
Week ending March 26, 1932:	
Tractor and crew, 12½ hours.....	62.50
Paid in Order 2149	
Week ending April 2, 1932:	
Tractor and crew, 13 hours.....	65.00
Paid in Order 2149	
Week ending April 23, 1932:	
Owen Hawkins, 14 hours.....	6.22
Willie Howland, 14 hours.....	5.06
C. W. Stiles, truck.....	15.56

TOWN OF DUMMER, N. H.

Charles Hawkins, 14 hours..... \$ 5.06

Paid in Order 2167..... \$ 31.90

Week ending April 30, 1932:

Owen Hawkins, 4 hours.....	\$ 1.78
Charles Hawkins, 4 hours.....	1.44
C. W. Stiles, truck.....	1.90

Paid in Order 2167..... \$ 5.12

Week ending, November 26, 1932:

Owen Hawkins, 30 hours.....	\$ 13.33
E. C. Griffin, 27 hours.....	10.50
Cyrille LaFrance, 25 hours.....	9.72
C. W. Stiles and truck, 8 hours.....	10.67
Chaney Holt, 25 hours.....	9.72
F. D. Brown, 18 hours.....	7.00
H. I. Sias, 13 hours.....	5.06
H. H. Holt, truck, 21 hours.....	17.50

Paid by Order 2806..... \$ 83.50

Week ending June 10, 1932:

Henry Holt, man and truck, 2 hours.....	\$ 2.66
Chaney Holt, 2 hours.....	.78

Paid by Order 2330..... \$ 3.44

Week ending January 4, 1933:

Traector and crew, 5 hours..... \$ 25.00

Paid by Order 2892

WEST SIDE ROAD

E. C. BACON, Road Agent

Week ending February 20, 1932:

O. S. Holt and Son, plank.....	\$ 98.16
Trucking to West Dummer.....	12.00

Paid by Order 2127..... \$ 110.16

Week ending April 9, 1932:

E. C. Bacon, 20 hours.....	\$ 8.40
E. C. Bacon, truck, 15 hours.....	14.25

ROAD AGENT'S REPORT

33

H. D. Hart, 13 hours.....	4.60
Clair Walker, 2 hours.....	.72

Paid by Order 2155..... \$ 27.97

Week ending April 16, 1932:

E. C. Bacon, 27 hours.....	\$ 11.25
H. D. Hart, 17 hours.....	6.12
E. C. Bacon, truck, 13 hours.....	12.35
E. C. Bacon, use of car.....	3.20

Paid by Order 2156..... \$ 32.02

Week ending April 23, 1932:

E. C. Bacon, 42 hours.....	\$ 18.92
H. D. Hart, 32 hours.....	12.48
Clair Walker, 23 hours.....	8.97
Roy Howland, 7 hours.....	2.37
Joe Lapoint, 8 hours.....	3.12
E. C. Bacon, truck, 23 hours.....	21.85
E. C. Bacon, use of car.....	4.80
E. C. Bacon, dynamite.....	14.50

Paid by Order 2162..... \$ 87.37

Week ending April 30, 1932:

E. C. Bacon, 16 hours.....	\$ 7.04
E. C. Bacon, truck, 15 hours.....	14.25
H. D. Hart, 15 hours.....	5.85
Clair Walker, 11 hours.....	4.28
Joe Lapointe, 11 hours.....	4.28
Roy Howland, 11 hours.....	4.28
W. G. Bacon, 6 hours.....	2.34

Paid in Order 2168..... \$ 42.32

Week ending May 7, 1932:

E. C. Bacon, 36 hours.....	16.00
E. C. Bacon, truck, 27 hours.....	25.50
H. D. Hart, 5 hours.....	1.94
Avery Hart, 24 hours.....	9.33
Walter Bacon, 22 hours.....	8.56
Joe Lapointe, 22 hours.....	8.56
Roy Howland, 14 hours.....	5.44

TOWN OF DUMMER, N. H.

Forrest Hart, 14 hours.....	5.44
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Paid by Order 2174.....	\$ 80.77
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Week ending May 14, 1932:

E. C. Bacon, 28 hours.....	12.44
E. C. Bacon, truck, 30 hours.....	28.50
Walter Bacon, 25 hours.....	9.75
Joe Lapointe, 25 hours.....	9.75
Forrest Hart, 18 hours.....	7.00
Avery Hart, 14 hours.....	5.45
E C. Bacon, use of car.....	4.24
Brown Co., caps and fuse.....	3.33

Paid in Order 2182.....	\$ 80.46
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Week ending May 21, 1932:

E. C. Bacon, 27 hours.....	\$ 12.00
E. C. Bacon, truck, 21 hours.....	19.95
Walter Bacon, 23 hours.....	8.95
Avery Hart, 9 hours.....	3.50
Joe Lapointe, 10 hours.....	3.89

Paid by Order 2190.....	\$ 48.29
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Week ending May 28, 1932:

E. C. Bacon, 31 hours.....	\$ 13.64
E. C. Bacon, truck, 26 hours.....	24.70
Joe Lapointe, 36 hours.....	14.00
Walter Bacon, 36 hours.....	14.00
Avery Hart, 27 hours.....	10.50
Albert Lapointe, gravel.....	8.00

Paid by Order 2196.....	\$ 84.84
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Week ending June 8, 1932:

E. C. Bacon, 4 hours.....	\$ 1.76
E. C. Bacon, truck, 4 hours.....	4.70
E. C. Bacon and truck, 3 hours.....	3.99
Clair Walker, 3 hours.....	1.17
Junior Hart and team, 3 hours.....	2.34

Paid by Order 2267.....	\$ 13.96
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Week ending June 18, 1932:

E. C. Bacon and truck, 4 hours.....	\$ 5.32
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ROAD AGENT'S REPORT

35

Clair Walker, 4 hours.....	1.56
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Paid in Order 2411.....	\$ 6.88
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Week ending July 25, 1932:

E. C. Bacon and truck, 15 hours.....	\$ 19.95
Clair Walker, 11 hours.....	4.28
Walter Bacon, 5 hours.....	1.95

Paid in Order 2411.....	\$ 26.18
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Week ending August 8, 1932:

E. C. Bacon and truck, 25 hours.....	\$ 33.25
H. D. Hart, 25 hours.....	9.75
Clair Walker, 3 hours.....	1.17
Walter Bacon, 3 hours.....	1.17

Paid by Order 2419.....	\$ 45.34
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Week ending August 13, 1932:

E. C. Bacon and truck, 49 hours.....	\$ 65.33
H. D. Hart, 49 hours.....	19.06
Elmer Jarvis, 31 hours.....	12.06
Walter Bacon, 3 hours.....	1.17
Albert Lapointe, gravel.....	7.50

Paid by Order 2421.....	\$105.12
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Week ending August 20, 1932:

E. C. Bacon and truck, 42 hours.....	\$ 56.00
Avery Hart, 6 hours.....	2.33
Joe Lapointe, 34 hours.....	13.22
Paul Holt and team, 34 hours.....	26.44
Delvan Howland, 34 hours.....	13.22
Clair Walker, 42 hours.....	16.33
Winston Hart, 16 hours.....	6.22

Paid by Order 2432.....	\$133.76
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Week ending August 27, 1932:

E. C. Bacon and truck, 31 hours.....	\$ 41.23
Avery Hart, 41 hours.....	15.99
Clair Walker, 27 hours.....	10.50

Paid by Order 2480.....	67.72
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TOWN OF DUMMER, N. H.

Week ending September 3, 1932:

E. C. Bacon and truck, 16 hours.....	21.28
Avery Hart, 17 hours.....	6.63

Paid by Order 2483.....\$ 27.91

Week ending September 10, 1932:

E. C. Bacon, 14 hours.....	\$ 6.16
Frank Swanson, 9 hours.....	3.50
E. C. Bacon, freight.....	2.25
E. C. Bacon, freight.....	2.25

Paid in Order 2559.....\$ 14.16

Week ending September 17, 1932:

E. C. Bacon, 13 hours.....	\$ 5.72
E. C. Bacon and truck, 23 hours.....	30.59
Avery Hart, 23 hours.....	8.97
Walter Bacon, 4 hours.....	1.56

Paid by Order 2600.....\$ 46.84

Week ending October 8, 1932:

E. C. Bacon, 45 hours.....	\$ 20.00
Walter Bacon, 4 hours.....	1.56
Avery Howland, 4 hours.....	1.56
Winston Hart, 9 hours.....	3.50
H. D. Hart, 5 hours.....	1.95
Forest Hart, 9 hours.....	3.50
E. C. Bacon, truck, 32 hours.....	30.40
A. Lapointe, gravel.....	2.50

Paid by Order 2653.....\$ 64.97

Week ending October 29, 1932:

E. C. Bacon and truck, 6 hours.....	\$ 7.98
E. C. Bacon, freight.....	.67

Paid by Order 2747.....\$ 8.65

Week ending November 19, 1932:

E. C. Bacon, 23 hours.....	\$ 10.12
E. C. Bacon, use of car.....	4.56

Paid by Order 2803.....\$ 14.68

Snow Removal—West Side

Week ending February 6, 1932:

E. C. Bacon, 16 hours.....	\$ 32.00
Clair Walker, 16 hours.....	6.24

Paid by Order 2119.....	\$ 38.24
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Week ending February 29, 1932:

E. C. Bacon and truck, 25 hours.....	\$ 50.00
Clair Walker, 25 hours.....	9.84

Paid by Order 2129.....	\$ 59.84
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Week ending March 13, 1932:

E. C. Bacon and truck, 22 hours.....	\$ 54.64
Clair Walker, 22 hours.....	11.68
H. D. Hart, 2 hours.....	.78

Paid by Order 2137.....	\$ 67.10
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Week ending March 26, 1932:

E. C. Bacon and truck, 23 hours.....	46.00
Clair Walker, 3 hours.....	1.17
Walter Bacon, 18 hours.....	7.00
Winston Hart, 10 hours.....	3.89
Avery Hart, 4 hours.....	1.56
Avery Howland, 4 hours.....	1.56
Paul Holt, team, 2 hours.....	.78

Paid by Order 2146.....	\$ 68.96
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Week ending May 14, 1932:

E. C. Bacon, snow fence, 7 hours.....	\$ 3.08
Roy Howland, 5 hours.....	\$ 1.95
Walter Bacon, 2 hours.....	.78
Joe Lapointe, 2 hours.....	.78
E. C. Bacon, truck, 2 hours.....	1.90

Paid in Order 2182.....	\$ 8.49
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Week ending May 16, 1932:

Town of Stark, plowing roads, 8 hours.....	\$ 40.00
Paid by Order 2191	

TOWN OF DUMMER, N. H.

Week ending November 26, 1932:

E. C. Bacon, 9 hours.....	\$ 4.00
Elmer Jarvis, 5 hours.....	1.95
Delvan Howland, 5 hours.....	1.95
Avery Howland, 5 hours.....	1.95
Junior Hart and truck, 5 hours.....	1.95
E. C. Bacon, use of car.....	2.40

Paid by Order 2807.....\$ 14.20

Week ending December 3, 1932:

Junior Hart and team, 3½ hours.....	\$ 4.65
Paid by Order 2835	

Week ending December 24, 1932:

O. A. Twitchell, gravel.....	\$ 14.42
Newell Bros., supplies.....	3.80
E. J. Peabody, supplies.....	3.05
W. A. Mullen's gravel.....	.05

Paid by Order 2867.....\$ 21.77

Week ending January 7, 1933:

E. C. Bacon and truck, 7 hours.....	\$ 14.00
Clair Walker, 7 hours.....	2.73
Paul Holt and team.....	1.56

Paid by Order 2872.....\$ 18.29

Week ending January 14, 1933:

E. C. Bacon and truck, 6 hours.....	\$ 12.00
Clair Walker, 6 hours.....	2.34

Paid by Order 2876.....\$ 14.34

Week ending January 21, 1933:

E. C. Bacon, truck, 15 hours.....	\$ 24.15
Clair Walker, 15 hours.....	5.85
Avery Howland, 15 hours.....	5.85

Paid by Order 2879.....\$ 35.85

Week ending January 28 1933:

E. C. Bacon and truck, 5½ hours.....	\$ 11.00
Clair Walker, 5½ hours.....	2.14

Paid by Order 2889.....\$ 13.14

Library Report

Receipts

1932

Feb. 3, Balance on hand.....	\$ 66.36
August 15, From Selectmen, library money.....	35.00
December 5, From Selectmen, balance of library money.....	40.00
Total receipts.....	\$141.36

Payments

1932

March 18, E. C. Eastman Co., 52 volumes.....	\$ 61.23
P. Post and Insurance.....	.38
April 15, E. C. Eastman Co., 4 volumes.....	7.50
August 15, E. L Cole, lumber and labor for book case (W. Dummer Library).....	5.00
August 15, Tena Forbush, varnishing book case.....	1.50
Dec. 6, N. E. News Co., 27 volumes.....	39.12
P. Post on 1 volume returned.....	.11

1933

Jan. 31, Constance Holt, services as librarian... .	5.00
Jan. 31, N. E. News Co., 9 volumes.....	9.34

Total payments.....	\$129.18
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Balance on hand, January 31, 1933.....	\$ 12.18
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ERNEST P. GOUD,
Library Trustee.

Town Clerk's Report

Received for 33 permits for registration of motor vehicles for the year 1932	\$ 79.54
Received for 52 permits for registration of motor vehicles for the year 1933.....	\$145.77
Total amount received for permits	\$225.31
Number of dog licenses issued during 1932:	
16 male dog licenses at \$2.00.....	\$ 32.00
1 male dog license. Age, less than 1 year.....	1.75
4 female dog licenses at \$5.00.....	20.00
	\$ 53.75
Less clerk's fee at 20c each.....	4.20
Total amount of dog license money paid treasurer...	\$ 49.55
Total amount from all sources paid treasurer.....	\$274.86

ROBERT E. GLOVER,

Town Clerk.

School Board's Estimate for 1933-1934

School District of Dummer, N. H.

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1933.

Detailed Statement of Expenditures

*Support of Schools

	†Elementary Schools
Teachers' Salaries	\$2,320.00
Text books	45.00
Scholars' supplies	45.00
Flags and Appurtenances	2.00
Janitor service	216.00
Fuel	100.00
Water, light, janitors' supplies.....	25.00
Minor repairs and expenses.....	125.00
Health supervision (Medical Inspection)....	35.00
Transportation of pupils.....	750.00
New equipment	25.00
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	\$3,688.00
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Other Statutory Requirements

Salaries of District Officers (Fixed by Dist.)	\$ 128.00
Truant Officer and School Census (Fixed by District)	18.00
Payment of tuitions in High Schools and Academies (Estimated by Board).....	360.00
Superintendent's excess salary (Fixed by Supervisory Union)	146.07
Per Capita Tax (Reported by State Treas.)..	112.00
Expense of administration.....	25.00
Other obligations	100.00
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Total amt. req'd to meet S. B.'s budget...	\$4,577.07
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TOWN OF DUMMER, N. H.

Estimated Income of District

Dog tax (Estimate)	\$ 50.00
Deduct total estimated income (not raised by taxation)	\$ 50.00
Assm't req'd to bal. S. B.'s budget.....	\$4,527.07

RAY HAMLIN,
EMILY T. FLINT,
TENA FORBUSH,

School Board.

Dummer, N. H., February 1, 1933.

*\$3.50 per \$1000 of taxable **inventory** required by law in addition to per capita tax and salaries of district officers.

+\$5 per \$1000 of equalized valuation must be raised for elementary schools to qualify for state aid.

School District Treasurer's Report

Receipts

Balance in treasury, June 30, 1931.....	\$ 396.54
September—1931	
8 From Selectmen, balance 1930 appropriations....	239.00
October	
6 From Selectmen, 1931 appropriations.....	500.00
November	
3 From Selectmen, 1931 appropriations.....	500.00
5 From Cyrille LaFrance, 2 mos. rent Wight S. H..	8.00
30 From Selectmen, 1931 appropriations.....	500.00
December	
21 From Selectmen, 1931 appropriations.....	1,000.00
January—1932	
22 From Lyons & Carnahan, refund overpaym't of account	7.43
February	
3 From Selectmen, balance 1931 appropriations....	1,204.00
June	
29 From Selectmen, loan.....	450.00
Total (Balance and Receipts).....	\$ 4,804.97

Payments by Order of School Board

July—1931	
10 Order 606, Fred Brown, painting and repainting Willis S. H., 165 hrs. @ 47c—\$77.50, 18 hrs. @ 42c—\$7.50	85.05
Order 607, Linwood Hamlin, 12 hours labor on fence at 42c.....	5.04
Order 608, Ray Hamlin, 9 hours labor on fence @ 42c and cleaning 8 disinfecting toilets.....	6.78
Order 609, Berlin Se'l Dept. Margaret French tui.	90.00

TOWN OF DUMMER, N. H.

Order 610, Howard & Brown, 5 diplomas.....	3.32
Order 611, Milan School Dis't. grad. exp.....	2.41

August

4 Order 612, Mrs. Sherman Corkum, transportation of Leola Jarvis, 6 weeks.....	24.00
15 Order 613, W. B. Poisson, cleaning and repairing chimney and furnace at Willis S. H.....	10.00
Order 614, W. B. Poisson & Co., cleaning and re- pairing chimney at D. Cor. S. H.....	12.75
27 Order 615, Hamlin Bros. paint & janitor sup.....	54.90
Order 616, Fred Brown, painting fence 28½ hrs. at 50c.....	14.25
Order 617, Brown Co. lumber, etc.....	4.83
Order 618, Luther Buber & Sons Co., Inc., 4x8 ft. wallboard	1.28
Order 619, O. S. Holt & Son, man and truck 2½ hrs. \$2.78, man 2½ hrs. 98c, 4 irons, 8 bolts \$2.15	5.91
Order 620, Junie Holt, cleaning Willis S. H. 12 hrs. @ 40c.....	4.80
Order 621, Wilfred Thibeault, splitting kindling..	4.00
Order 622, W. J. Holt, screens for Willis S. H.....	10.45

September

4 Order 623, Avery Hart, 31½ hrs. kalsomining and repairing \$12.28, 13½ hrs. cutting bushes \$5.26.	17.54
Order 624, Mary B. Howland, 30 hrs. cleaning D. Cor. S. H.....	10.00

October

6 Order 625, Lillian Macdonald, teaching 4 weeks..	100.00
Order 626, Lillian Hart, teaching and janitor work 4 weeks	106.00
Order 628, D. L. Howland, labor on D. Cor. S. H..	25.00
Order 629, Avery Hart, carrying Mrs. Forbush to East Dummer	3.30
Order 630, W. M. Forbush, man & truck 1½ days.	15.00
Order 631, Leslie Tyler, cleaning toilets D. Cor. S. H.....	4.00
Order 632, F. I. Twitchell, making screens D. Cor. S. H.	2.00
13 Order 634, Mercie Bruso, b'd 3 pupils 4 wks....	48.00
Order 627, W. C. Rand, transportation, 2 wks....	15.00
Order 633, Mrs. C. Beroney, b'd 1 pupil 4 wks....	16.00
Order 635, Elzear Croteau, transportation 2 wks...	15.00

SCHOOL DISTRICT TREASURER'S REPORT

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	Order 636, Junie Holt, washing floor, Willis S. H..	2.00
	Order 637, Walter Riff, b'd Carol Woodward 4 weeks	16.00
	Order 638, Mary B. Howland, washing floor D. Cor. S. H.....	2.00
31	Order 639, Lillian Hart, teaching & janitor work 4 weeks	106.00
	Order 640, Lillian Maedonald, teaching 4 wks....	100.00
	Order 641, Joyce Griffin, janitor work 8 wks....	12.00
	Order 642, Mrs. Clarence Beroney, b'd Leola Jarvis, 4 weeks	16.00
	Order 643, Mercie Bruso, b'd 3 pupils 4 wks....	48.00
	Order 644, Elzear Croteau, transportation 4 wks...	30.00
	Order 645, Walter Riff, b'd Carol Woodward 4 wks.	16.00
	Order 646, Zillah McKenzie, b'd Kathleen Jordon 8 weeks	32.00
	Order 647, H. S. Corkum, material & making black board	7.77
	Order 648, Avery Hart, Board of Health, mileage \$2.08, 2 hours work \$1, tel. .05c.....	3.13

November

14	Order 649, Willie Forbush, 6 eds. wood put in shed	60.00
25	Order 650, C. T. Patten, State Treas. Supt's. sal..	204.50
	Order 651, C. T. Patten, State Treas., per cap. tax.	90.00

December

4	Order 652, Bell's H'dware, 13 panes 11x16 glass @ 20c	2.60
	Order 653, Mary B. Howland, washing S. H. floor.	2.00
	Order 654, Junie Holt, washing S. H. floor.....	2.00
	Order 655, Lillian Hart, teaching & janitor work 4 weeks.....	106.00
	Order 656, Lillian Maedonald, teaching 4 wks....	100.00
	Order 657, Joyce Griffin, janitor work 4 wks....	6.00
	Order 658, Mrs. Clarence Beroney, b'd pupil 4 wks.	16.00
	Order 659, Mercie Bruso, b'd 3 pupils 4 wks....	48.00
	Order 660, Elzear Croteau, transportation 4 wks...	30.00
	Order 661, Walter Riff, b'd Carol Woodward 4 wks	16.00
	Order 662, Zillah McKenzie, b'd Kathleen Jordan 4 weeks	16.00
	Order 663, Ray Hamlin, salary Bd. member.....	30.00
	Order 644, Tena Forbush, salary Bd. chairman..	35.00

TOWN OF DUMMER, N. H.

	Order 665, Oscar Twitchell, ½ yr. salary Bd. member	15.00
	Order 666, E. T. Flint, ½ yr. salary Bd. member..	15.00
15	Order 667, Blanche C. Goud, salary treas. \$30, pos-tage, sta. and tel. calls \$8.40, I gal fly spray \$2.25	40.65
	Order 668, Brown Co., 2 pkg. towels.....	1.10
21	Order 669, Blanche C. Goud, printing bill.....	4.25
	Order 670, Walter Riff, b'd Carol Woodward 3 wks.	12.00
	Order 671, Mrs. Zillah McKenzie, b'd Kathleen Jordon 3 weeks.....	12.00
	Order 672, Mercie Bruso, b'd 3 pupils 3 wks....	24.00
	Order 673, Elzear Croteau, transp't'on, 3 wks....	22.50
	Order 674, Joyce Griffin, janitor work 3 wks....	4.50
	Order 675, Junie Holt, washing floor.....	2.00
	Order 676, Lillian Hart, teaching & janitor work 3 weeks	79.50
	Order 677, Lillian Macdonald, teaching 3 wks....	75.00
	Order 678, Mrs. C. Beroney, b'd 1 pupil 3 wks...	12.00

January—1932

5	Order 679, Doris W. Swail, exam. of 31 pupils, postage 40c	31.40
	Order 680, Rand-McNally & Co., 1 copy Health Habits	1.72
	Order 681, Cheshire Chem. Co., 2-50 lb. drums Dust Void	5.50
	Order 682, Ginn & Co., 6 American People & Nation	8.08
	Order 683, L. W. Gerrish, 50 Report Books.....	.65
	Order 684, The Macmillan Co., 6 Geography bks...	6.13
	Order 685, The L. W. Singer Co., 6 copies Prose and Poetry	6.12
	Order 686, American Book Co., books.....	33.36
	Order 687, Ryan & Baker, paper & outline maps..	13.92
	Order 688, Silver Burdett & Co., books.....	3.82
	Order 689, World Book Co., test forms.....	1.91
	Order 690, Edw. E. Bobb& Co., flag \$2.28, fawheet for water jar \$1.38.....	4.20
	Order 691, Lyons & Carnahan, books.....	8.43
	Order 692, Webster Pub. Co., books.....	11.52
	Order 693, Milton Bradley Co., flag \$1.88, sup-plies \$33.91	35.79
	Order 694, Iroquois Pub. Co., books.....	4.20

SCHOOL DISTRICT TREASURER'S REPORT

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8	Order 695, Mary B. Howland, washing floor.....	2.00
11	Order 696, The John C. Winston Co., books.....	5.10
	Order 697, Webster Pub. Co., books.....	6.98
	Order 698, Junie Holt, washing floor.....	2.00

February

3	Order 699, School Dist. of Milan, 15 wks. tuition 5 pupils @ \$1.50 per week.....	112.50
	Order 700, Lillian Hart, teaching & janitor work 4 weeks	106.00
6	Order 701, Mercie Bruso, b'd 1 pupil 2 wks....	8.00
	Order 702, Mrs. Walter Riff, b'd 1 pupil 2 wks...	8.00
	Order 603, Hubert Given, b'd 1 pupil 2 wks.....	8.00
	Order 704, Joyce Griffin, janitor work 3 wks....	4.50
	Order 705, Lillian Macdonald, teaching 3 wks...	75.00
	Order 706, Mrs. C. Beroney, b'd 1 pupil 4 wks...	16.00
	Order 707, Mary B. Howland, washing floor.....	2.00
	Order 708, Elzear Croteau, transp't'on 4 wks....	30.00
29	Order 709, Lillian Macdonald, teaching 4 wks...	100.00
	Order 710, Lillian Hart, janitor work & teaching 4 weeks	106.00
	Order 711, Mercie Bruso, b'd 1 pupil 5 wks....	20.00
	Order 712, Joyce Griffin, janitor work 4 wks...	6.00
	Order 713, Hubert Given, b'd Carol Woodward 2 weeks	8.00
	Order 714, Elzear Croteau, transp't'on 4 wks...	30.00
	Order 715, Robert Glover, Dist. Clerk \$3 taking census \$10, 1½ eds. wood \$12, 5 cedar posts \$1.75 7 eds. wood \$70.....	96.75
	Order 716, Newell Bros. paint, varnish & mureseo.	18.92
	Order 717, Town of Dummer, meter charge 1930-31 \$24, printing reports \$28.40.....	52.40
	Order 718, Sidney Hancock, labor on lights....	2.50
	Order 719, T. N. Taylor, janitor supplies.....	1.78
	Order 720, Mrs. Clarence Beroney, b'd 1 pupil 4 weeks	16.00
	Order 721, Mary B. Howland, washing floor.....	2.00

March

12	Order 722. Zillah McKenzie, b'd of pupil 3 wks..	12.00
	Order 723, J. Holt, cleaning at Willis S. H. twice.	4.00
:28	Order 724, Lillian Hart, teaching and janitor work 3 wks.....	79.50
	Order 725, Lillian Macdonald, teaching 4 wks...	100.00

TOWN OF DUMMER, N. H.

	Order 726, Joyee Griffin, janitor work 4 wks.....	6.00
April		
18	Order 727, Elzear Croteau, transp't'on 3 wks....	22.50
	Order 728, Zillah McKinzie, b'd 1 pupil 5 wks...	20.00
	Order 729, Junie Holt, washing floor.....	2.00
	Order 730, Mercie Bruso, b'd 2 pupils 4 wks....	32.00
	Order 731, L. O. Hamlin, serv. as moderator....	2.00
	Order 732, Roy G. Hamlin, treasurer's bond....	10.00
	Order 733, Mrs. C. Beroney, b'd 1 pupil 4 wks...	16.00
	Order 734, Mary B. Howland, washing floor.....	2.00
May		
4	Order 735, Lillian Hart, teaching & janitor work 4 weeks	106.00
	Order 736, Mrs. C. Beroney, b'd 1 pupil 4 wks...	16.00
	Order 737, Lillian Macdonald, teaching 4 wks...	100.00
	Order 738, Joyee Griffin, janitor work 4 wks....	6.00
	Order 739, Elzear Croteau, transp't'on 4 wks....	30.00
	Order 740, Mercie Bruso, b'd 2 pupils 4 wks....	32.00
	Order 741, Zillah McKenzie, b'd 1 pupil 4 wks...	16.00
	Order 742, Junie Holt, washing S. H. floor and windows	2.50
24	Order 743, Mary B. Howland, washing S. H. floor.	2.00
31	Order 744, Lillian Hart, teaching and janitor work 4 weeks	106.00
	Order 745, Lillian Macdonald, teaching 4 wks...	100.00
	Order 746, Mrs. C. Beroney, b'd 1 pupil 4 wks....	16.00
	Order 747, Joyee Griffin, janitor work 4 wks....	6.00
	Order 748, Elzear Croteau, transp't'on 4 wks....	30.00
	Order 749, Mrs. Mercie Bruso, b'd 2 pupils 4 wks..	32.00
	Order 750, Zillah McKenzie, b'd 1 pupil 4 wks...	16.00
	Order 751, Junie Holt, washing floor.....	2.00
	Order 752, Mary B. Howland, washing floor.....	2.00
	Order 753, Ernest P. Goud, salary as truant officer	10.00
	Order 771, Ray Hamlin, transp't'on to supervisory union meeting	2.88
June		
20	Order 754, Lillian Hart, teaching & janitor work 2 wks., and janitor supplies.....	56.10
	Order 755, Avery Hart, splitting kindling.....	3.00
	Order 756, Hamlin Bros., paint, glass, etc.....	17.95
	Order 757, Howard & Brown, diplomas.....	4.10
	Order 758, Milton Bradley Co., supplies.....	8.20

SCHOOL DISTRICT TREASURER'S REPORT

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Order 759, Webster Pub. Co., supplies.....	2.33
Order 760, The Macmillan Co., books.....	3.08
Order 761, Mrs. C. Beroney, b'd 1 pupil 2 wks...	8.00
Order 762, Lillian Macdonald, teaching 2 wks....	50.00
Order 763, Joyce Griffin, janitor work 2 wks....	3.00
Order 764, Elzear Croteau, transp't'on 2 wks....	15.00
Order 765, Mercie Bruso, b'd 2 pupils 2 wks....	16.00
29 Order 766, Gorham School District, tuition of Carol Woodward	39.73
30 Order 767, Chaney Holt, janitor supplies.....	4.34
Order 768, Elzear Croteau, transp't'on 1 wk.....	7.50
Order 769, Lillian Macdonald, graduation exp....	3.00
Order 770, Zillah McKenzie, b'd pupil 3 wks....	12.00
Order 772, Tena Forbush, transp't'on to supervisory Union meeting \$2, stamps & env. 90c.....	2.90
Order 773, Milan School District, 21 wks. tuition 5 pupils @ \$1.50.....	157.50
Order 774, Errol School District, tuition Kathleen Jordan	68.07
Order 775, Berlin School Dept., tuition Margaret French	90.00
Total payments	\$ 4,722.37

Recapitulation

Total receipts and balance	\$ 4,804.97
Total payments	4,722.37

Balance in Treasury, June 30, 1932.....\$ 82.60

BLANCHE C. GOUD,
School District Treasurer.

Superintendent's Report

Dummer, N. H., February 1, 1933.

To the School Board of Dummer:

I, herewith, submit my annual report as Superintendent of your Schools, showing the conditions and progress in your Schools for the past year. Schools were actually in session for an average of 174½ days with an average attendance of 95.8%. This is a slight increase over the past year and is an encouraging sign—a good attendance is an important factor in a good school.

During the year, your Superintendent had made 33 visits of inspection and supervision. Classes have been examined in various subjects and Standardized tests have been given to check up on the progress of the pupils and compare with pupils in other schools.

This last fall, in order to save expense of tuition and transportation, it seemed advisable to reopen the Pontook School and a teacher of experience was engaged for this school. The enrollment in this school is considerably below the average school and it is still somewhat questionable as to the advisability of running so small a school.

Graduating exercises were held for six pupils of the Eighth Grade at the Willis School and three of these pupils are now continuing their school work in High School.

This year we will have two pupils to complete the Eighth Grade at the West Dummer School.

The statistics for the last complete School year follows:

Statistics of Dummer Schools for year ending June 30, 1932

	Enrollment		
	Boys	Girls	Totals
Grade 1	2	1	3
Grade 2	1	6	7
Grade 3	1	1	2
Grade 4	2	5	7
Grade 5	2	1	3
Grade 6	2	1	3
Grade 7	1	1	2
Grade 8	2	4	6
	13	20	33

School & Teacher	Total Enrollment	Per cent of Attendance	Supt.'s Visits	Visits of Citizens
Willis				
Lillian Macdonald	22	95.2	18	25
West Dummer				
Lillian E. Hart	11	96.4	15	11
Total	33	95.8	33	36

September 1932 Census

Number of children (5-16) reported by enumerator:

Boys, 22; Girls, 31; total 53.

Number of these found not to be in school (5-8), 5; (8-14), 0; (14-16), 3; total 8.

Enrollment, Feb. 1, 1933.

Willis	19
Pontook	7
West Dummer	12

Respectfully submitted,

W. S. ADAMS, Supt.

TOWN OF DUMMER, N. H.

Financial Statement of Dummer School Board for year ending
June 30, 1932

Receipts

Regular Appropriations	\$3,704.00
Balance of 1930-31 appropriations.....	239.00
Borrowed from 1932-33 appropriations.....	450.00
Other receipts	15.43
Cash on hand at beginning year July 1, 1931.....	396.54
Grand total	\$4,804.97

Payments

Salaries of District Officers.....	\$ 138.00
Superintendent's salary	204.50
Truant Officer and School Census.....	10.00
Expenses of Administration	52.13
Teachers' salaries	1,800.00
Textbooks	95.77
Scholars supplies	58.59
Flags and appurtenances	4.70
Other expenses of instructions.....	22.84
Janitor service	157.30
Fuel	145.00
Water, light and janitor supplies.....	44.29
Minor repairs and expenses.....	191.48
Medical inspection.....	34.13
Transportation of pupils.....	977.50
High School tuition.....	180.00
Elementary tuitions	377.80
Per capita tax	90.00
Insurance	10.00
Lands and new building.....	23.07
Alterations of old buildings.....	85.05
New equipment	20.22
Total payments	\$4,722.37
Cash on hand June 30, 1932.....	82.60
	\$4,804.97

Auditor's Report

The undersigned, Auditor of the town of Dummer, N. H., hereby certifies that he has examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Road Agents and School Officers for the fiscal year ending January 31, 1933 and find the same correctly cast and properly vouched.

LINWOOD O. HAMLIN,

Dummer, N. H., February 2, 1933.

VITAL STATISTICS

In compliance with an act of the Legislature, passed June session, 1887, requiring clerks of the cities and towns to furnish transcript of the records of the births, marriages and deaths to the municipal officers for publication in the annual report, I hereby submit the following:

Births Registered in the Town of Dummer, N. H., for the Year Ending December 31, 1932

Date of Birth	Name of Child (if any)	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan. 4	Donald Frederick	m Living 1	Wm. Walker	Alberta Woodward	Sci., R. I.	Truck Driver	Seabrate, R. I.
Feb. 16	Marlene	f Living 3	Linwood O. Hamlin	Evelyn Corkum	Dummer	Farmer	Dummer, N. H.
Feb. 25	Norman Raymond	m Living 5	Paul H. Holt	Eva N. Wentworth	Dummer	Farmer	Dummer, N. H.
Jul. 4	Shannon Leroy	m Living 4	Celia Woodward	Estes	Dummer	Farmer	Dummer, N. H.
Jul. 16	Ellsworth Elmer	m Living 1	Robert A. Blake	George A. Blake	Dummer	Farmer	Maidstone, Vt.
Jul. 20	Beartrice Mona	f Living 2	Jules Tremblay	Mildred Weaver	Dummer	Farmer	Milan, N. H.
Jul. 27	Carlyle Dayton	m Living 2	Charlie Wentworth	Evelyn Woods	Dummer	Laborer	Stewartstown, N. H.
Sep. 4	Norace Chas.	m Living 5	Chas. A. Hawkins	Mildred Magill	Dummer	Laborer	Milan, N. H.
Sep. 28	Joseph Robert	m Living 2	Joseph J. Kelley	Margaret Bissett	Dummer	Farmer	Berlin, N. H.
Dec. 9	Norman Henry	m Living 2	Henry Young	Josephine Gauvin	Dummer	Farmer	Berlin, N. H.
				Florence Sias	Dummer	Farmer	Dummer, N. H.

I hereby certify that the above is a true copy of all the births reported to the Town Clerk of Dummer for the year 1932.

Attest, ROBERT E. GLOVER, Town Clerk.

Marriages Registered in the Town of Dummer, N. H., for the Year Ending December 31, 1932.

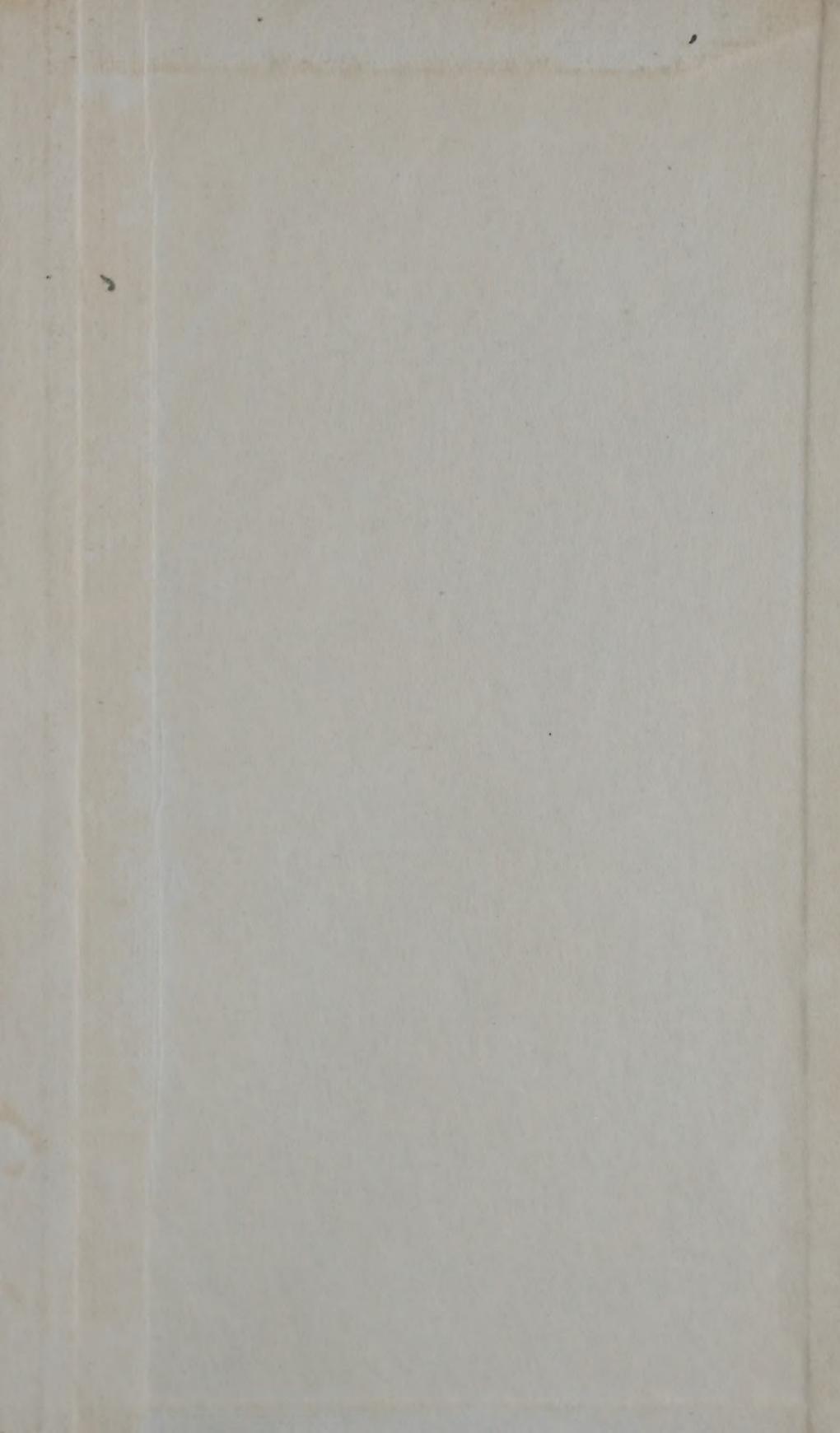
Date Mar- ried	Place of Mar- riage	Name and Surname of Groom and Bride each at time of marriage	Residence of Groom and Bride	Occupation of Groom and Bride	Place of Birth of Each	Name of Parents and Official Sta- tion or Person by Whom Married	Name, Residence and Official Sta- tion of Person by Whom Married
May 28	Berlin, N. H.	Roy M. Sias	Dummer, NH 20	Laborer . . .	Dummer, NH	Homer I. Sias . . .	Rev. Frederick E. Gardner Berlin, N. H.
		Elvira N. Boston . . .	Biddeford, M. 22	School teacher . . .	Biddeford, M.	Ruth M. Hawkins Willsey Boston Estella Hanson . . .	Robert E. Glover Justice of Peace Dummer, N. H.
Jul. 15	Dummer . . .	Geo. A. Blake	Dummer, NH 51	Farmer . . .	Milan, N. H. .	Martin V. Blake Melvina Sweat . . .	Mary Harriman
		Mildred W. Jewett . . .	Dummer, NH 28	Housework . . .	Milan, N. H. .	Edward Weaver . . .	

I hereby certify that the above is a true copy of all marriages reported to the Town Clerk of Dummer, N. H., for the year 1932.
Attest, ROBERT E. GLOVER, Town Clerk.

Deaths Registered in the Town of Dummer, N. H., for the Year Ending December 31, 1932.

Date of Death	Name and Surname of Deceased	Age		Place of Birth	Occupation	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Years	Months						
Sep. 1	Beatrice Tremblay	1	10	Dummer, N. H.	None	Jules Tremblay	Evelyn Woods	Berlin, N. H.	Ste'tst'n, N.H.
Dec. 16	Norman N. Young	7	7	Dummer, N. H.	None	Henry Young	Florence Siias	Ste'tst'n, N.H.	Dummer, N. H.
Dec. 15	Chas. F. Witham	70	9	12 (Greenfield, Me.)	Carpenter	Seth Witham	Ruby Horton	Not known . . .	Not known . . .

I hereby certify that the above is a true copy of all deaths reported to the Town Clerk of Dummer, N. H., for the year 1932.
Attest, ROBERT E. GLOVER, Town Clerk.



New Hampshire State Library



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